

## CONTRACTOR'S PERFORMANCE REPORT

☐ Prime Contractor    ☐ Subcontractor

Name of Contractor: \_\_\_\_\_ PCN: \_\_\_\_\_

Contractor's Address: \_\_\_\_\_ Phone No.: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Project ID No.: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Type of Work: \_\_\_\_\_ Cost: \_\_\_\_\_

### Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section

Ratings Scale of 1-5.  
Categories weighted.

<div style="display: flex; justify-content: space-between;"> <span>Resident Engineer <input type="checkbox"/></span> <span>INPUT POINTS</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Chief District Engineer <input type="checkbox"/></span> <span>Resident Engineer</span> </div> <div style="text-align: center;">EVALUATION ITEMS</div>	INPUT POINTS Resident Engineer	INPUT POINTS Chief District Engineer
<b>PART 1 - Contractor Work Performance</b>		
1. Quality of Work (including performance of subcontractor(s))		
2. Quality of Work (excluding performance of subcontractor(s))		
3. Meetings of Contract Dates (including approved extensions)		
4. Job Closeout Activities (punch list, clean-up, paperwork, etc.)		
5. Coordination and Cooperation with DOH and Other Government Agencies		
6. Coordination and Cooperation with Other Contractor(s), Sub(s) and Utilities		
7. Coordination and Cooperation with General Public (motorists and property owners)		
8. Public Safety and Traffic Control		
9. Workforce Safety Practices		
10. Compliance with Environmental Requirements		
<b>PART 2 - Contractor Project Management and Administration</b>		
1. Project Supervisory Personnel		
2. Project Technical Staff		
3. Project Craft Workforce		
4. Project Organization (home office support and organization)		
5. Project Submittals		
6. Equipment		
7. Jobsite Housekeeping		
<b>NOTE: Zero (0) points equals Not Applicable.</b>	Sum of Points	
	Maximum Possible Points	
	Final Rating	

District: \_\_\_\_\_ Crew: \_\_\_\_\_

Project Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Contractor:\_\_\_\_\_ PCN:\_\_\_\_\_

Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section

PART 1: CONTRACTOR WORK PERFORMANCE

1. Quality of Work (including performance of subcontractor(s)):

RE	
CDE	

2. Quality of Work (excluding performance of subcontractor(s)):

RE	
CDE	

3. Meetings of Contract Dates (including approved extensions):

RE	
CDE	

4. Job Closeout Activities (punch lists, clean-up, paperwork, etc.):

RE	
CDE	

5. Coordination and Cooperation With DOH and Other Government Agencies:

RE	
CDE	

Name of Contractor:\_\_\_\_\_ PCN:\_\_\_\_\_

**Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section**

PART 1: CONTRACTOR'S WORK PERFORMANCE (CONTINUED)
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6. Coordination and Cooperation With Other Contractor(s), Sub(s) and Utilities:

<b>R E</b>	
<b>C D E</b>	

7. Coordination and Cooperation With General Public (motorists and property owners):

<b>R E</b>	
<b>C D E</b>	

8. Public Safety and Traffic Control:

<b>R E</b>	
<b>C D E</b>	

9. Workforce Safety Practices:

<b>R E</b>	
<b>C D E</b>	

10. Compliance With Environmental Requirements:

<b>R E</b>	
<b>C D E</b>	

Name of Contractor:\_\_\_\_\_ PCN:\_\_\_\_\_

Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section

PART 2: CONTRACTOR PROJECT MANAGEMENT AND ADMINISTRATION

1. Project Supervisory Personnel:

RE	
CDE	

2. Project Technical Staff:

RE	
CDE	

3. Project Craft Workforce:

RE	
CDE	

4. Project Organization (home office support and organization):

RE	
CDE	

5. Project Submittals:

RE	
CDE	

Name of Contractor:\_\_\_\_\_ PCN:\_\_\_\_\_

Evaluation of Contractor Performance On This Project By The Resident Engineer: Rating Section

PART 2: CONTRACTOR PROJECT MANAGEMENT AND ADMINISTRATION (CONTINUED)

6. Equipment:

R E	
C D E	

7. Jobsite Housekeeping:

R E	
C D E	

Project Engineer:\_\_\_\_\_ District:\_\_\_\_\_ Crew:\_\_\_\_\_

Signature:\_\_\_\_\_ Date:\_\_\_\_\_

Chief District Engineer:\_\_\_\_\_ District:\_\_\_\_\_ Date:\_\_\_\_\_

Signature:\_\_\_\_\_

Additional Comments: